

Work Order ID 74254

Tuesday, September 27, 2011 1:53:11 PM



Ship
Oct Page 1

Item ID:	D4272-014	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Basket Assembly, Lightweight Lid, RH					
Start Date:	9/27/2011	Start Qty:	1.00		Cust Item ID:	
Required Date:	10/7/2011	Req'd Qty:	1.00		Customer:	
Reference:						

Approvals:	Process Plan:	<u>mf</u>	Date:	<u>11-09-27</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr								
D4272	C								

100	Pick Kit	0.00							
Packaging	Memo	0.00							
Packaging									

SP 11-10-5

110	Assemble as per dwg	0.00							
HandFinish	Memo	0.00							
Hand Finishing	****Mask label plate to size of D4307 label, use scotchbrite red pad to lightly sand area for label, apply label ****								

EB 11/10/11 @

120	QC5- Inspect part completeness to step on W/O	0.00							
QC	Memo	0.00							
Quality Control									

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Revision ID:					Stop	
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Start Date:	9/27/2011	Start Qty:	1.00		Cust Item ID:	
Required Date:	10/7/2011	Req'd Qty:	1.00		Customer:	
Reference:						

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 Packaging Packaging	Identify as per dwg & Stock Location: _____ Memo	0.00 0.00	PDP	74253		11/10/11			
140 QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00						11/10/12	

11-10-11

W/O:		WORK ORDER CHANGES					
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1. The first step in the process is to identify the problem. This involves gathering information about the situation and the people involved.

2. The second step is to analyze the problem. This involves breaking the problem down into smaller parts and understanding the causes.

3. The third step is to develop a plan. This involves deciding on the best way to solve the problem and setting goals.









4. The fourth step is to implement the plan. This involves putting the plan into action and making changes as needed.

5. The fifth step is to evaluate the results. This involves checking to see if the problem has been solved and if the goals have been met.

[illegible]

Required Qty: 1.00

Comments: IPP Rev:A 11.01.20 AS PER DWG REV.C DD verf:EC IPP Rev:B
11.04.15 added D4307-265 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4273-042 		Manufactured	No			100	Each	0.0000	1	1			
Basket Base Assembly, RH						B 74271						SP 11/10/11	
D4307-265 		Manufactured	No			100	Each	5.0000	1	1			
Placard, Max Load												SP	
				<u>Location</u>					<u>Loc Qty</u>				
				ST139					5				
				66327					5			IX	
D2530 		Manufactured	No			100	Each	11.0000	1	1			
Handle Weldment												SP	
				<u>Location</u>					<u>Loc Qty</u>				
				ST506					10				
				72166					4			IX	
				73450					6				
				ST508					1				
				69318					1				
D2535 		Manufactured	No			100	Each	73.0000	2	2			
Spring												SP 11-10-5	
				<u>Location</u>					<u>Loc Qty</u>				
				ST504					73				
				71117					73			IX	

W/O:		WORK ORDER CHANGES					
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Work Order ID: 74254

Parent Item: D4272-014

Parent Item Name: Basket Assembly, Lightweight Lid, RH

Start Date: 9/27/2011

Required Date: 10/7/2011

Start Qty: 1.00

Required Qty: 1.00

D2537

Manufactured No

100

Each

47.0000

2

2



Bushing



SP

Location

Loc Qty

Loc Code

ST504

47

~~71853~~

17

73344

30

2x

D2690-6

Manufactured No

100

Each

16.0000

2

2



Lanyard Assembly



SP

Location

Loc Qty

Loc Code

ST020

16

70920

4

73324

12

2x

D2931

Manufactured No

100

Each

580.0000

2

2



Bumper



SP

Location

Loc Qty

Loc Code

ST504

580

46064

580

2x

D3912-041

Manufactured No

100

Each

0.0000

1

1



Eyebolt Receiver Assembly



SP B 742651x

D3915-041

Manufactured No

100

Each

0.0000

1



Light Lid Assembly, Long Basket



74257

(1x)

SP 11/10/11

W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 74254

Parent Item: D4272-014

Parent Item Name: Basket Assembly, Lightweight Lid, RH

Start Date: 9/27/2011

Required Date: 10/7/2011

Start Qty: 1.00

Required Qty: 1.00

D3917-3
Washer

Manufactured No

100 Each

35.0000

6 6

Location

Loc Qty

Loc Code

ST092

35

73332

35

Manufactured No

100 Each

3.0000

2

Location

Loc Qty

Loc Code

ST096

3

71875

3

Manufactured No

100 Each

4.0000

2

Location

Loc Qty

Loc Code

ST096

4

65053

4

Manufactured No

100 Each

4.0000

2

Location

Loc Qty

Loc Code

ST096

4

69025

4

Manufactured No

100 Each

23.0000

2

Location

Loc Qty

Loc Code

ST096

23

73474

23

D3953-17
Gas Spring Spacer

Manufactured No

100 Each

23.0000

2

D3953-9
Gas Spring Washer

Manufactured No

100 Each

4.0000

2

D3953-7
Spring Spacer

Manufactured No

100 Each

4.0000

2

D3953-3
Gas Spring Stud, Lid

Manufactured No

100 Each

3.0000

2

D3917-3
Washer

Manufactured No

100 Each

35.0000

6 6

Work Order ID: 74254

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Parent Item Name: Basket Assembly, Lightweight Lid, RH

Start Date: 9/27/2011

Required Date: 10/7/2011

Start Qty: 1.00

Required Qty: 1.00

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 74254

Parent Item: D4272-014




Parent Item Name: Basket Assembly, Lightweight Lid, RH

Start Date: 9/27/2011

Required Date: 10/7/2011




Start Qty: 1.00

Required Qty: 1.00

D3953-19	Manufactured	No	100	Each	11.0000	1	1
							
Gas Spring Bracket							




<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST096	11	
59213	1	
73551	10	

D3953-21	Manufactured	No	100	Each	17.0000	1	1
							
Gas Spring Bracket							




<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST096	17	
73557	17	

D3969-3	Manufactured	No	100	Each	31.0000	1	1
							
Spring (Basket Lid)							

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST272	31	
64285	1	
73515	30	

D4021-5	Manufactured	No	100	Each	36.0000	1	1
							
Blanking Plate							

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

GA	36	
73478	36	

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 74254

Parent Item: D4272-014











Parent Item Name: Basket Assembly, Lightweight Lid, RH

Start Date: 9/27/2011

Required Date: 10/7/2011

Start Qty: 1.00

Required Qty: 1.00

D4150-041	Manufactured	No	100	Each	3.0000	1	1
							<u>SP</u>
Attachment Arm Assembly							
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>		
			GA	3			
			71157	3			<u>1x</u>
D4151-041	Manufactured	No	100	Each	0.0000	1	1
							<u>B73547 1x SP</u>
Basket Fwd Hardpoint Assembly, Lower							
D4151-043	Manufactured	No	100	Each	1.0000	1	1
							<u>SP</u>
Basket Fwd Hardpoint Assembly, Upper							
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>		
			ST134	1			
			73908	1			<u>1x</u>
AN3-10A	Purchased	No	100	Each	72.0000	3	3
							<u>SP</u>
Bolt							
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>		
			ST351	72			
			117795	72			<u>3x</u>
AN3-14A	Purchased	No	100	Each	64.0000	4	4
							<u>SP 11-10-5</u>
Bolt							
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>		
			ST352	64			
			117872	64			<u>4x</u>

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 74254

Parent Item: D4272-014



Parent Item Name: Basket Assembly, Lightweight Lid, RH

Start Date: 9/27/2011



Required Date: 10/7/2011

Start Qty: 1.00



Required Qty: 1.00

AN3-20A	Purchased	No	100	Each	128.0000	2	2
							8P
Bolt							



<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST352	128	
115371	28	
117441	100	

AN4-12	Purchased	No	100	Each	62.0000	3	3
							3P
Bolt							

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST357	62	
117514	12	
118626	50	

AN4-13A	Purchased	No	100	Each	1,510.000	6	6
							8P
Bolt							

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST357	1510	
118078	594	
118706	416	
118838	500	

AN4C15	Purchased	No	100	Each	19.0000	1	1
							8P 11-10-5
BOLT							

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST358	19	
118091	4	
118652	15	

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 74254

Parent Item: D4272-014


Parent Item Name: Basket Assembly, Lightweight Lid, RH

Start Date: 9/27/2011


Required Date: 10/7/2011

Start Qty: 1.00


Required Qty: 1.00

AN5-17A Purchased No 100 Each 86.0000 2 2

 Bolt


Location	Loc Qty	Loc Code
ST339	86	
117872	44	
118706	42	

AN5-21A Purchased No 100 Each 34.0000 2 2

 Bolt

Location	Loc Qty	Loc Code
ST339	34	
114714	34	

AN310-4 Purchased No 100 Each 29.0000 3 3

 NUT

Location	Loc Qty	Loc Code
ST324	29	
118112	4	
118983	25	

AN310C4 Purchased No 100 Each 41.0000 3 3

 Nut

Location	Loc Qty	Loc Code
ST324	41	
116741	4	
117395	7	
118090	10	
118626	20	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Work Order ID: 74254



Parent Item: D4272-014



Parent Item Name: Basket Assembly, Lightweight Lid, RH

Start Date: 9/27/2011

Required Date: 10/7/2011

Start Qty: 1.00

Required Qty: 1.00

MS20600-AD4W3 Purchased No

100

Each

1,459.000

2

2



SP

Cherry Rivets

LocationLoc QtyLoc Code

GA

922

118626

922

2x

ST321

404

111636

48

117505

321

117601

35

WA018

133

107939

133

MS21042L3 Purchased No

100

Each

8,399.000

9

9



SP 11-10-5

Nut

LocationLoc QtyLoc Code

ST300

2399

117441

16

117601

240

117885

143

118451

1000

9x

118927

1000

ST516

6000

119017

6000

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Parent Item Name: Basket Assembly, Lightweight Lid, RH

Start Date: 9/27/2011

Required Date: 10/7/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

100

Each

9,965.000

6

6



Nut



SP

Location

Loc Qty

Loc Code

ST300

3965

117441

51

117601

637

117885

277

118451

2000

118927

1000

ST516

6000

119017

6000

Box

MS21042L5

Purchased

No

100

Each

1,206.000

4

4



Nut



SP

Location

Loc Qty

Loc Code

ST300

1206

116105

5

116548

53

117441

262

117611

90

118179

496

118910

300

AK

MS24665-151

Purchased

No

100

Each

405.0000

4

4



Cotter Pin



SP 11-10-5

Location

Loc Qty

Loc Code

ST309

405

17566

405

AK

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W/O:		WORK ORDER CHANGES					
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Start Date: 9/27/2011

Required Date: 10/7/2011

Start Qty: 1.00

Required Qty: 1.00

MS24665-300

Purchased

No

100

Each

242.0000

2

2



SP

Cotter Pin

Location

Loc Qty

Loc Code

GA

200

118234

200

ST309

42

116823

42

2x

NAS1149DN832J

Purchased

No

100

Each

1,184.000

2

2



SP

WASHER

Location

Loc Qty

Loc Code

ST297

1184

117887

184

118614

1000

2x

NAS1149F0332P

Purchased

No

100

Each

102.0000

14

14



SP

WASHER

Location

Loc Qty

Loc Code

ST275

102

117735

63

118354

36

17317

3

14x

14x

NAS1149C0432R

Purchased

No

100

Each

4,118.000

2

2



SP 11-10-5

Washer

Location

Loc Qty

Loc Code

ST297

4118

117291

4118

2x

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W/O:		WORK ORDER CHANGES					
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Start Date: 9/27/2011

Required Date: 10/7/2011

Start Qty: 1.00

Required Qty: 1.00

NAS1149F0432P Purchased No

100

Each

144.0000

18

18



Washer

Location

Loc Qty

Loc Code

ST275

144

118840

144

NAS1149C0463R Purchased No

100

Each

489.0000

3

3



Washer

Location

Loc Qty

Loc Code

FP-B

1

115358

1

ST297

488

117735

488

NAS1149F0563P Purchased No

100

Each

163.0000

4

4



Washer

Location

Loc Qty

Loc Code

ST297

163

117735

163

NAS1515H4L Purchased No

100

Each

378.0000

2

2



WASHER

Location

Loc Qty

Loc Code

FG

12

103691

12

ST277

366

118709

366

Tuesday, September 27, 2011 1:53:07 PM

Shop Packet Print

Page 11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, September 27, 2011 1:53:07 PM

Page 12

Work Order ID: 74254



Parent Item: D4272-014



Parent Item Name: Basket Assembly, Lightweight Lid, RH

Start Date: 9/27/2011

Required Date: 10/7/2011

Start Qty: 1.00

Required Qty: 1.00

MS17984-C413

Purchased

No

100

Each

11.0000

2

2



PIN, QUICK RELEASE

SP 11-10-5

Location

Loc Qty

Loc Code

ST315

11

114340

1

118612

10

2X

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

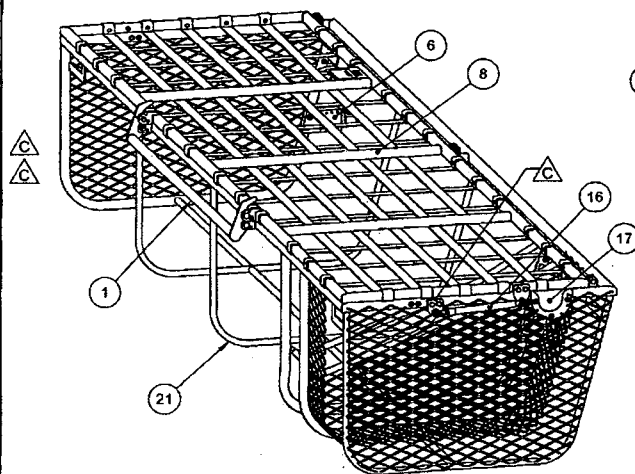
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

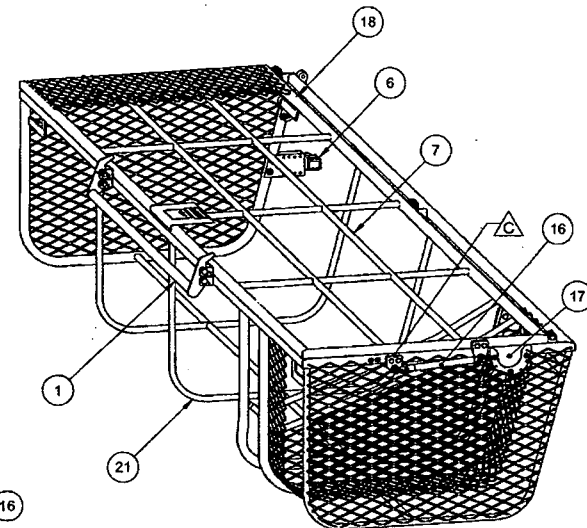
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ITEM	QTY -011	QTY -012	QTY -013	QTY -014	PART NUMBER	DESCRIPTION
					D4272-011	BASKET ASSY, HEAVY DUTY LID, LH
					D4272-012	BASKET ASSY, HEAVY DUTY LID, RH
					D4272-013	BASKET ASSY, LIGHTWEIGHT LID, LH
					D4272-014	BASKET ASSY, LIGHTWEIGHT LID, RH
1	1	1	1	1	D2530	HANDLE WELDMENT
2	2	2	2	2	D2535	SPRING
3	2	2	2	2	D2537	BUSHING
4	2	2	2	2	D2680-6	LANYARD
5	2	2	2	2	D2931	BUMPER
6	1	1	1	1	D3912-041	EYEBOLT RECEIVER ASSY
7	1	1	1	1	D3914-041	BASKET LID ASSY
8			1	1	D3915-041	LIGHT LID ASSY
9	6	6	6	6	D3917-3	WASHER
10	2	2	2	2	D3953-3	GAS SPRING STUD, LID
11	2	2	2	2	D3953-7	GAS SPRING SPACER
12	2	2	2	2	D3953-9	GAS SPRING WASHER
13	2	2	2	2	D3953-17	GAS SPRING SPACER
14	1	1	1	1	D3953-19	GAS SPRING BRACKET
15	1	1	1	1	D3953-21	GAS SPRING BRACKET
16	1	1	1	1	D3969-3	GAS SPRING
17	1	1	1	1	D4021-5	BLANKING PLATE
18	1	1	1	1	D4150-041	ATTACHMENT ARM ASSY
19	1	1	1	1	D4151-041	BASKET HARDPOINT ASSY (LOWER)
20	1	1	1	1	D4151-043	BASKET HARDPOINT ASSY (UPPER)
21	1	1	1	1	D4273-041	BASKET BASE ASSY, LH
22		1	1	1	D4273-042	BASKET BASE ASSY, RH
24	3	3	3	3	AN3-10A	BOLT
26	4	4	4	4	AN3-14A	BOLT
27	2	2	2	2	AN3-16A	BOLT
28			2	2	AN3-20A	BOLT
29	3	3	3	3	AN4-12	BOLT
30	6	6	6	6	AN4-13A	BOLT
31	1	1	1	1	AN4C15	BOLT
32	4	4	2	2	AN5-17A	BOLT
33			2	2	AN5-21A	BOLT
34	3	3	3	3	AN310-4	NUT, CASTELLATED
35	3	3	3	3	AN310C4	NUT, CASTELLATED
36	2	2	2	2	MS17984-C413	QUICK RELEASE PIN
37	2	2	2	2	MS20600AD4W3	RIVET
38	9	9	9	9	MS21042L3	NUT
39	6	6	6	6	MS21042L4	NUT
40	4	4	4	4	MS21042L5	NUT
41	4	4	4	4	MS24685-151	COTTER PIN
42	2	2	2	2	MS24685-300	COTTER PIN
43	2	2	2	2	NAS1149DN832J	WASHER (ALT: AN960JD8)
44	14	14	14	14	NAS1149F0332P	WASHER
45	2	2	2	2	NAS1149C0432R	WASHER
46	18	18	18	18	NAS1149F0432P	WASHER
47	3	3	3	3	NAS1149C0463R	WASHER
48	4	4	4	4	NAS1149F0563P	WASHER
49	2	2	2	2	NAS1515H4L	WASHER



D4272-013 BASKET ASSY, LIGHTWEIGHT LID, LH (SHOWN)
D4272-014 BASKET ASSY, LIGHTWEIGHT LID, RH (OPPOSITE)
 (MESH SHOWN LOCALLY FOR CLARITY)



D4272-011 BASKET ASSY, HEAVY DUTY LID, LH (SHOWN)
D4272-012 BASKET ASSY, HEAVY DUTY LID, RH (OPPOSITE)
 (MESH SHOWN LOCALLY FOR CLARITY)

74254

RELEASED
 2011-01-18

NOTES:
 1) MATERIAL: N/A
 2) FINISH: NONE
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 5) BREAK SHARP EDGES: N/A
 6) IDENTIFICATION: N/A
 7) WEIGHT: -011/-012: 73 lbs APPROX
 -013/-014: 58 lbs APPROX

C	UPDATED D4273-041/-042 BASKET BASE ASSY; CHANGED LOCATION OF GAS SPRING MOUNTING BRACKET; UPDATED SECTION C-C	SC	10.12.23
B	RMV ITEM 23.25 (WEDGE); ITEM 38 QTY: 2; ITEM 44 QTY (-4) (B5-1); RMV D2537 FROM SECTION C-C (TYPO, D3-3)	CP	10.11.30
A	NEW ISSUE	SC	10.11.25
REV.	DESCRIPTION	BY	DATE
DESIGN	JPH		
DRAWN	SC		
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.12.23		

DART AEROSPACE LTD
 HAWKESBURY, ONTARIO, CANADA
 DRAWING NO. **D4272**
 SHEET 1 OF 3
 TITLE **BASKET ASSY**
 SCALE NTS
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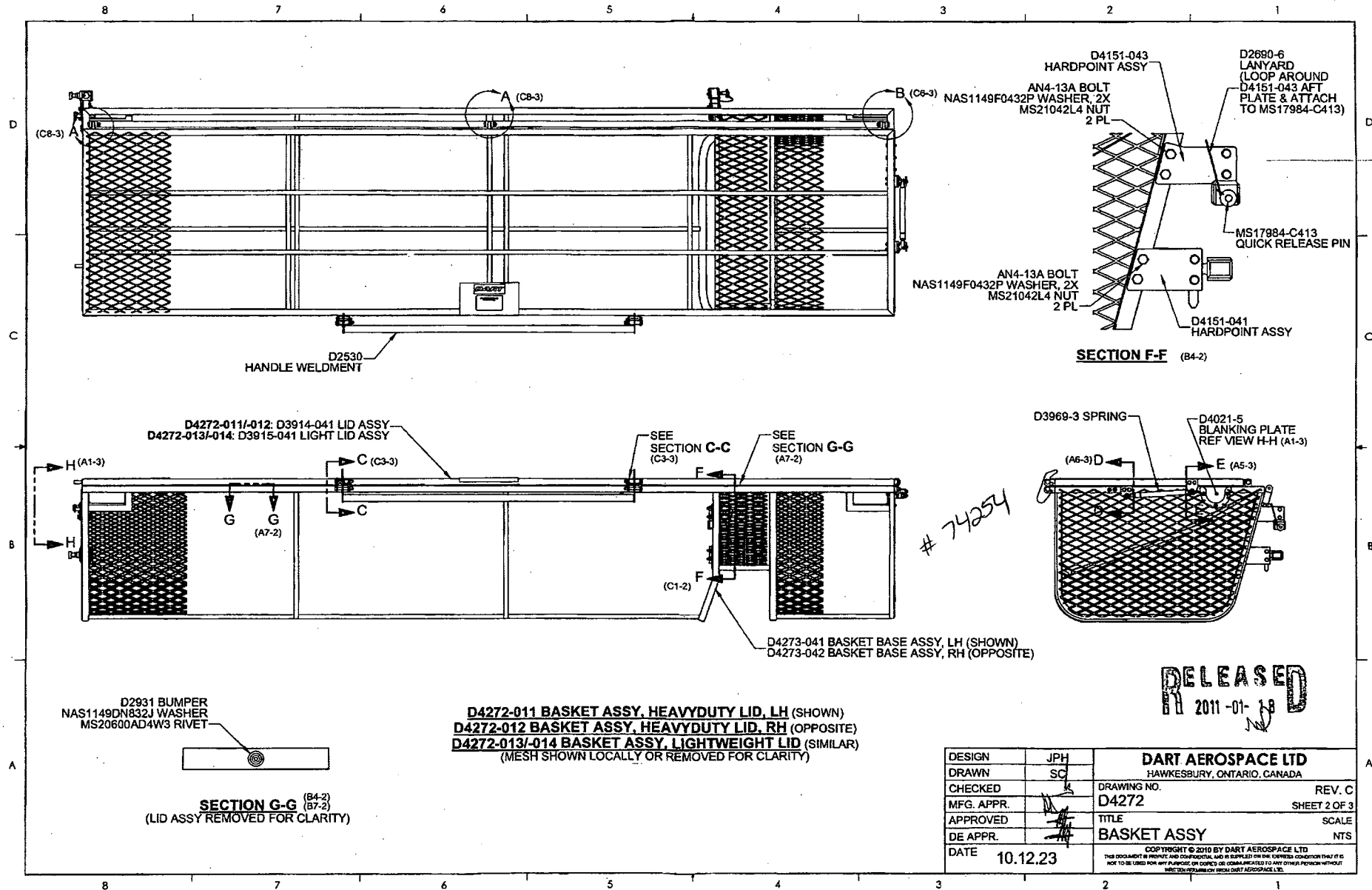
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

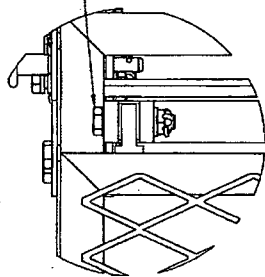
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

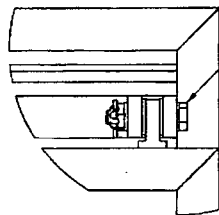
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

AN4-12 BOLT
D3917-3 WASHER, 2X
NAS1149F0432P WASHER, 2X
AN310-4 NUT, CASTELLATED
MS24665-151 COTTER PIN

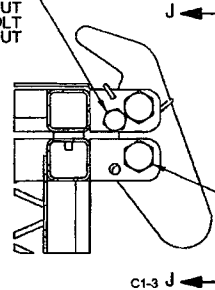


DETAIL A (D8-2)
(D6-2)



DETAIL B (D3-2)

D4272-011/-012: AN3-16A BOLT
MS21042L3 NUT
D4272-013/-014: AN3-20A BOLT
MS21042L3 NUT

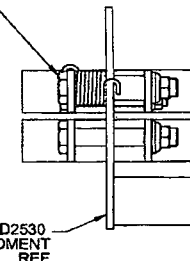


SECTION C-C (B5-2)
(B7-2)

D4272-011/-012: AN5-17A BOLT
D2537 BUSHING
D2535 SPRING
NAS1149F0563P WASHER
MS21042L5 NUT

D4272-013/-014: AN5-21A BOLT
D2537 BUSHING
D2535 SPRING
NAS1149F0563P WASHER
MS21042L5 NUT

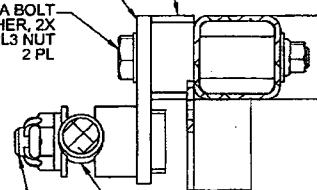
AN5-17A BOLT
NAS1149F0563P WASHER
MS21042L5 NUT



VIEW J-J C3-3

D3953-17 GAS SPRING SPACER
D3953-21 GAS SPRING BRACKET

AN3-14A BOLT
NAS1149F0332P WASHER, 2X
MS21042L3 NUT
2 PL



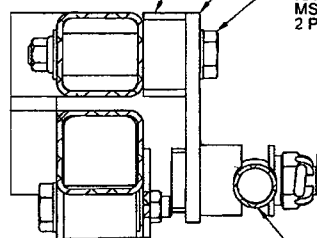
D3953-3 GAS SPRING STUD, LID
D3953-7 GAS SPRING SPACER
D3953-9 GAS SPRING SPACER
NAS1149C0432R WASHER
AN310C4 NUT, CASTELLATED
MS24665-300 COTTER PIN

SECTION D-D (B2-2)

D3969-3 SPRING
REF

D3953-17 GAS SPRING SPACER
D3953-19 GAS SPRING BRACKET

AN3-14A BOLT
NAS1149F0332P WASHER, 2X
MS21042L3 NUT
2 PL



SECTION E-E (B1-2)

D3953-3 GAS SPRING STUD, LID
D3953-7 GAS SPRING SPACER
D3953-9 GAS SPRING SPACER
NAS1149C0432R WASHER
AN310C4 NUT, CASTELLATED
MS24665-300 COTTER PIN

D3969-3 SPRING
REF

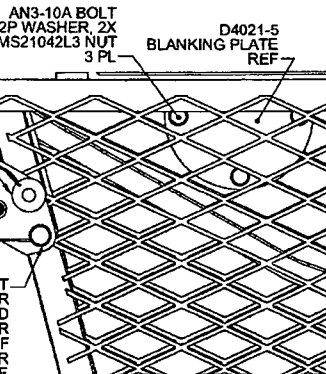
AN3-10A BOLT
NAS1149F0332P WASHER, 2X
MS21042L3 NUT
3 PL

MS17984-C413
QUICK RELEASE PIN

D4150-041
ARM ASSY





D2690-6
LANYARD
(ATTACH TO
MS17984-C413)

AN4C15 BOLT
NAS1149C0463R WASHER
D2690-6 LANYARD
NAS1149C0463R WASHER
D4150-041 REF
NAS1515H4L WASHER
BASKET BASE, REF
NAS1515H4L WASHER
D4150-041 REF
NAS1149C0463R WASHER
AN310C4 CASTELLATED NUT
MS24665-151 COTTER PIN



RELEASED
R 2011-01-18

VIEW H-H (B8-2)

DESIGN	JPH	DART AEROSPACE LTD	
DRAWN	SC	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. C
MFG. APPR.		D4272	SHEET 3 OF 3
APPROVED		TITLE	SCALE
DE APPR.		BASKET ASSY	NTS
DATE	10.12.23	COPYRIGHT © 2010 BY DART AEROSPACE LTD	
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W/O:		WORK ORDER CHANGES					
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